

Exceptions Track Log- Region 1

Data As Of Wednesday, December 14, 2016

FACILITY ID	FACILITY NAME	LEVEL	REGULATION #	REQUEST DESCRIPTION	EXPIRATION DATE	APPROVAL LETTER	EXPIRED
00200	Ash Grove Healthcare Facility	SNF	85.042 (50)	injectable medications administered by licensed staff	09/22/2015		☒
00200	Ash Grove Healthcare Facility	SNF	85.042 (49)	medications administered by licensed staff	09/22/2015		☒
00234	Aurora Nursing Center	SNF	85.012 (52)	separate bathroom for each sex	10/21/2020		
00234	Aurora Nursing Center	SNF	85.012 (54)	aggregate number of tubs or showers	10/21/2020		
20352D	Bristol Manor of Aurora	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
18142D	Bristol Manor of Buffalo	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
20858D	Bristol Manor of Carthage	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
16656D	Bristol Manor of Clinton	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
18951D	Bristol Manor of Lamar	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
18471D	Bristol Manor of Nevada	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
20841D	Bristol Manor of Republic	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
20537D	Bristol Manor of Webb City	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		

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20838D	Bristol Manor of Willard	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
06253	Brooke Haven Healthcare	SNF	85.032 (21)	aggregate number of tubs or showers	03/17/2019		
06253	Brooke Haven Healthcare	SNF	85.042 (49)	medications administered by licensed staff	03/17/2019		
06253	Brooke Haven Healthcare	SNF	85.042 (50)	injectable medications administered by licensed staff	03/17/2019		
06253	Brooke Haven Healthcare	SNF	85.012 (52)	separate bathroom for each sex	03/17/2019		
09512A	Brookhaven Health And Rehabilitation	SNF	85.012 (51)	handicapped or training toilets for each sex	03/06/2017		
09512A	Brookhaven Health And Rehabilitation	SNF	85.012 (52)	separate bathroom for each sex	03/06/2017		
01200	Century Pines Assisted Living	ALF II	86.047 (7)	administrator >1 facility >100 beds-James Edwards	02/03/2017		
01200M	Century Pines Assisted Living	ALF I	86.047 (7)	administrator >1 facility >100 beds-James Edwards	02/03/2017		
00710	Citizens Memorial Healthcare Facility	SNF	85.012 (52)	separate bathroom for each sex	06/24/2019		
00710	Citizens Memorial Healthcare Facility	SNF	85.012 (54)	aggregate number of tubs or showers	06/24/2019		
01302	Colonial Springs Healthcare Center	SNF	85.042 (50)	injectable medications administered by licensed staff	02/09/2020		
01302	Colonial Springs Healthcare Center	SNF	85.042 (49)	medications administered by licensed staff	02/09/2020		

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29077	Communities of Wildwood Ranch	SNF	85.012 (54)	aggregate number of tubs or showers	02/27/2018		
29077	Communities of Wildwood Ranch	SNF	85.042 (49)	medications administered by licensed staff	02/27/2018		
29077	Communities of Wildwood Ranch	SNF	85.042 (50)	injectable medications administered by licensed staff	02/27/2018		
29077	Communities of Wildwood Ranch	SNF	85.012 (124)	nurse call system - omission of required elements	02/27/2018		
01740	Community Springs Healthcare Facility	SNF	85.032 (21)	aggregate number of tubs or showers	09/26/2017		
03051C	Good Shepherd Residential Care Facility	RCF II	86.022 (10)(C)	dryer vent	03/31/2019		
10626	Houston House	SNF	85.042 (49)	medications administered by licensed staff	02/27/2018		
10626	Houston House	SNF	85.042 (50)	injectable medications administered by licensed staff	02/27/2018		
12583	Joplin Health and Rehabilitation Center	SNF	85.012 (52)	separate bathroom for each sex	04/10/2016		✗
12583	Joplin Health and Rehabilitation Center	SNF	85.032 (21)	aggregate number of tubs or showers	04/10/2016		✗
04085	Kabul Nursing Homes Inc	SNF	85.012 (52)	separate bathroom for each sex	09/14/2001		✗
04085	Kabul Nursing Homes Inc	SNF	85.042 (4)	administrator >1 facility - Debra Dotson	10/10/2018		
07680	Lake Stockton Healthcare Facility	SNF	85.042 (49)	medications administered by licensed staff	11/25/2019		

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07680	Lake Stockton Healthcare Facility	SNF	85.042 (50)	injectable medications administered by licensed staff	11/25/2019		
04085C	Landmark Villa ALF	ALF I	85.042 (4)	administrator >1 facility - Debra Dotson	10/10/2018		
04907	Maranatha Village, Inc	SNF	85.012 (64)	ceiling height	01/28/2018		
18481	Marshfield Care Center	SNF	85.012 (8)	business; admin, DON offices, lobby/waiting & (1) public restroom	06/12/2017		
18481	Marshfield Care Center	SNF	85.012 (52)	separate bathroom for each sex	06/12/2017		
18481	Marshfield Care Center	SNF	85.012 (32)	employee's dressing/locker room	06/12/2017		
18481	Marshfield Care Center	SNF	85.012 (31)	maintenance room/area	06/12/2017		
18481	Marshfield Care Center	SNF	85.012 (35)	personal care room (barber/beauty services)	06/12/2017		
18481	Marshfield Care Center	SNF	85.012 (23)	office area for planning menus/food purchases	06/12/2017		
05183	McDonald County Living Center	SNF	85.042 (49)	medications administered by licensed staff	12/20/2020		
05183	McDonald County Living Center	SNF	85.042 (50)	injectable medications administered by licensed staff	12/07/2020		
043753	Medicalodges Neosho	SNF	85.042 (50)	injectable medications administered by licensed staff	01/06/2019		
05383	Medicalodges Neosho	SNF	85.042 (49)	medications administered by licensed staff	01/06/2019		

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05280	Mercy Villa	SNF	85.042 (54)	automated dispensing system	06/24/2018		
15542	Mountain View Healthcare	SNF	85.042 (50)	injectable medications administered by licensed staff	02/02/2019		
15542	Mountain View Healthcare	SNF	85.042 (49)	medications administered by licensed staff	02/02/2019		
15542	Mountain View Healthcare	SNF	85.012 (64)	ceiling height	02/02/2019		
15542	Mountain View Healthcare	SNF	85.012 (124)	nurse call system - omission of required elements	02/02/2019		
04044	NHC Healthcare, Joplin	SNF	85.012 (52)	separate bathroom for each sex	02/24/2020		
04044	NHC Healthcare, Joplin	SNF	85.012 (54)	aggregate number of tubs or showers	02/24/2020		
04044	NHC Healthcare, Joplin	SNF	85.012 (51)	handicapped or training toilets for each sex	02/24/2020		
08434	NHC Healthcare, West Plains	SNF	85.012 (51)	handicapped or training toilets for each sex	10/30/2017		
08434	NHC Healthcare, West Plains	SNF	85.012 (52)	aggregate number of tubs or showers	10/30/2017		
08434	NHC Healthcare, West Plains	SNF	85.042 (50)	injectable medications administered by licensed staff	10/30/2017		
08434	NHC Healthcare, West Plains	SNF	85.012 (49)	clean utility room	10/30/2017		
08434	NHC Healthcare, West Plains	SNF	85.012 (54)	aggregate number of tubs or showers	10/30/2017		

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08434	NHC Healthcare, West Plains	SNF	85.042 (49)	medications administered by licensed staff	10/30/2017		
13840	Nixa Nursing & Rehab	SNF	85.042 (49)	medications administered by licensed staff	03/06/2017		
13840	Nixa Nursing & Rehab	SNF	85.042 (50)	injectable medications administered by licensed staff	03/06/2017		
13636C	Ozark Center Residential Care Facility II	RCF II	86.043 (19)	personnel record retention	05/04/2019		
13636C	Ozark Center Residential Care Facility II	RCF II	86.047 (7)	adminstrator >1 facility > 30 mi. apart-Allen Brintnall	06/03/2017		
01426	Ozark Riverview Manor	SNF	85.012 (52)	separate bathroom for each sex	07/22/2020		
01426	Ozark Riverview Manor	SNF	85.012 (54)	aggregate number of tubs or showers	07/22/2020		
01426	Ozark Riverview Manor	SNF	85.042 (49)	medications administered by licensed staff	07/22/2020		
01426	Ozark Riverview Manor	SNF	85.042 (50)	injectable medications administered by licensed staff	07/22/2020		
17638	Parkview Health Care Facility	SNF	85.042 (49)	medications administered by licensed staff	06/07/2017		
17638	Parkview Health Care Facility	SNF	85.042 (50)	injectable medications administered by licensed staff	06/07/2017		
07679D	Peach Wood Manor	RCF I	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	02/12/2018		
07679D	Peach Wood Manor	RCF I	86.022 (10)(A)	separation of hazardous areas by smoke resistant partitions & doors and the doors shall be self or auto closing	02/12/2018		

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24668	Pineview Heights ALF	ALF I	85.042 (4)	administrator >1 facility - Debra Dotson	10/10/2018		
19780C	Plantation Manor	RCF I	86.012 (21)	corridor width	09/04/2017		
12716	Point Lookout Nursing & Rehab	SNF	85.012 (52)	aggregate number of tubs or showers	03/01/2000		☒
12716	Point Lookout Nursing & Rehab	SNF	85.012 (49)	clean utility room	03/01/2000		☒
12716	Point Lookout Nursing & Rehab	SNF	85.012 (48)	medication preparation room	03/01/2000		☒
12716	Point Lookout Nursing & Rehab	SNF	85.012 (50)	dirty utility room	04/10/2003		☒
04996	Rocky Ridge Manor	SNF	85.012 (64)	suspended ceiling	01/20/2010		☒
16723	Sonshine Manor	NF	85.012 (52)	separate bathroom for each sex	03/22/2017		
16723	Sonshine Manor	NF	85.012 (51)	handicapped or training toilets for each sex	03/22/2017		
07460	Springfield Rehabilitation & Health Care Center	SNF	85.012 (52)	separate bathroom for each sex	05/04/2019		
07460	Springfield Rehabilitation Health Care Center	SNF	85.032 (21)	aggregate number of tubs or showers	05/04/2019		
19098D	Summerhouse	RCF I	86.012 (21)	resident door width	09/30/1997		☒
20809C	The Community of Autumn Court at Mt Vernon	ALF II	86.047 (7)	administrator >1 facility > 30 mi. apart-Allen Brintnall	06/03/2017		

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24257	The Essex of Lebanon	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
24318	The Essex of Ozark	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
28782	The Fremont Senior Living	ALF II	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	09/23/2020		
28782	The Fremont Senior Living	ALF II	86.022 (10)(A)	separation of hazardous areas by smoke resistant partitions & doors and the doors shall be self or auto closing	09/23/2020		
30302N	The Hopedale Cottage Assisted Living	ALF II	86.047 (7)	administrator >1 facility >100 beds-James Edwards	02/03/2017		
17371A	The Manor at Elfindale	SNF	85.012 (124)	nurse call system - omission of required elements	12/22/2019		
06441	The Maples Health and Rehabilitation	SNF	85.012 (50)	dirty utility rooms (# of)	09/23/2020		
06441	The Maples Health and Rehabilitation	SNF	85.012 (47)	nurses' station - centrally located	09/23/2020		
06441	The Maples Health and Rehabilitation	SNF	85.012 (37)	resident room doors >140 ft from nurses' station & dirty utility room	09/23/2020		
24701	The Neighborhoods at Quail Creek	SNF	85.012 (124)	nurse call system - omission of required elements	09/23/2020		
24701	The Neighborhoods at Quail Creek	SNF	85.042 (40)	nursing personnel routinely performing non-nursing duties	09/28/2020		
06273	The Ozarks Methodist Manor	SNF	85.012 (54)	aggregate number of tubs or showers	08/29/1991		✗
01346	Truman Healthcare & Rehabilitation Center	SNF	85.012 (54)	aggregate number of tubs or showers	04/24/2018		

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01346	Truman Healthcare & Rehabilitation Center	SNF	85.012 (52)	separate bathroom for each sex	04/24/2018		
08140	Truman Lake Manor, Inc	SNF	85.042 (50)	injectable medications administered by licensed staff	08/17/2016		☒
08140	Truman Lake Manor, Inc	SNF	85.042 (49)	medications administered by licensed staff	08/17/2016		☒
21733	West Vue Nursing and Rehabilitation Center	SNF	85.012 (124)	nurse call system - omission of required elements	06/24/2020		
21733	West Vue Nursing and Rehabilitation Center	SNF	85.042 (50)	injectable medications administered by licensed staff	06/24/2020		
21733	West Vue Nursing and Rehabilitation Center	SNF	85.042 (49)	medications administered by licensed staff	06/24/2020		
08521	Westwood Living Center	SNF	85.042 (49)	medications administered by licensed staff	06/30/2020		
08521	Westwood Living Center	SNF	85.042 (50)	injectable medications administered by licensed staff	06/30/2020		
08614	Willow Care Nursing Home	SNF	85.042 (49)	medications administered by licensed staff	02/27/2019		
08614	Willow Care Nursing Home	SNF	85.042 (50)	injectable medications administered by licensed staff	02/27/2019		
08614	Willow Care Nursing Home	SNF	85.012 (64)	ceiling height	02/27/2019		
21715	Windsor Healthcare & Rehab Center	SNF	85.042 (49)	medications administered by licensed staff	05/07/2017		
21715	Windsor Healthcare & Rehab Center	SNF	85.042 (50)	injectable medications administered by licensed staff	05/07/2017		